

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lisa L Williams

Case No. 17-19670

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2017.
- 2) The plan was confirmed on 08/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/02/2018.
- 5) The case was dismissed on 11/09/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,230.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,615.40
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$4,615.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,855.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$260.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,116.39**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	4,885.00	4,885.91	4,885.91	0.00	0.00
CAVALRY SPV I LLC	Unsecured	684.00	716.32	716.32	0.00	0.00
CITY OF BURBANK	Unsecured	NA	200.00	200.00	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	1,881.57	1,881.57	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	1,015.00	1,015.80	1,015.80	0.00	0.00
GREAT LAKES HIGHER EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	221.78	221.78	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	800.00	2,056.02	2,056.02	202.36	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	9,159.00	9,388.11	9,388.11	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	12,625.00	12,625.00	12,625.00	798.55	498.10
JEFFERSON CAPITAL SYSTEMS	Unsecured	9,784.00	10,320.25	10,320.25	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	531.00	531.30	531.30	0.00	0.00
LVNV FUNDING	Unsecured	2,065.00	2,065.57	2,065.57	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	859.00	859.45	859.45	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	960.00	960.00	960.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,124.00	2,124.39	2,124.39	0.00	0.00
QUANTUM3 GROUP	Unsecured	3,133.00	3,133.20	3,133.20	0.00	0.00
QUANTUM3 GROUP	Unsecured	659.00	659.47	659.47	0.00	0.00
QUANTUM3 GROUP	Unsecured	758.00	758.90	758.90	0.00	0.00
QUANTUM3 GROUP	Unsecured	372.00	372.06	372.06	0.00	0.00
QUANTUM3 GROUP	Unsecured	890.00	890.32	890.32	0.00	0.00
QUANTUM3 GROUP	Unsecured	447.00	524.77	524.77	0.00	0.00
MAXLEND SERVICES	Unsecured	400.00	NA	NA	0.00	0.00
BLUE CHIP FINANCIAL	Unsecured	1,000.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,665.00	NA	NA	0.00	0.00
CHASE	Unsecured	466.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MYLOAN.COM	Unsecured	925.00	NA	NA	0.00	0.00
SYNCB/WALMART	Unsecured	3,682.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY	Unsecured	2,347.00	NA	NA	0.00	0.00
SYNCB/TOYSRUS	Unsecured	1,491.00	NA	NA	0.00	0.00
SPOT LOAN	Unsecured	400.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VON MAUR	Unsecured	NA	346.93	346.93	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,625.00	\$798.55	\$498.10
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,625.00	\$798.55	\$498.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,056.02	\$202.36	\$0.00
TOTAL PRIORITY:	\$2,056.02	\$202.36	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,856.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$3,116.39
Disbursements to Creditors	<u>\$1,499.01</u>

TOTAL DISBURSEMENTS : **\$4,615.40**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.